



United States
Department of
Agriculture

Marketing and
Regulatory
Programs

Agricultural
Marketing
Service

Washington, DC
20250

Note: New vendors and subcontractors must supply all of the required paperwork (Appendix I, Financial Statement, and 3 Reference Letters). In, addition, all vendors must also be registered in the CCR within 48 hours after bid opening or your company may be considered non-responsive.

FV-204

Fruit and Vegetable Programs

Date Issued: February 2, 2004

Canned Dried Beans, Announcement FV-204, Invitation 043

The Department of Agriculture (USDA) invites offers to sell canned dried beans as indicated below and per the Announcement for use in Needy Family and other domestic food assistance programs. Offers are due by 1 p.m., Central Time, **February 13, 2004**. Acceptances will be announced by midnight, February 27, 2004. Deliveries are to be made from April 1, 2004 through June 30, 2004.

Offers are invited from the trade for:

Refried Beans	24/#300	24,480 cases
Vegetarian Beans	24/#300	47,430 cases
Blackeye Beans	24/#300	30,600 cases

No offers will be made to the 8(a) vendors on this invitation other than the 8(a) vendor who has an IDIQ contract for these commodities.

Manufacturer's own commercially packaged and labeled product is acceptable as long as it meets all of the requirements of the Food and Drug Administration and contains an identification code that allows for traceability of the product.

All invitations with orders for the state of New York must have the pack date stamped on the outside of each carton. The pack date should be annotated as per the following example: (05/01/2003). Orders for the state of New York requiring the special markings will be indicated by (**). This applies to New York orders "Only", if and when they appear on an invitation.

Vendors doing business with USDA are required to be registered in the Central Contractor Registration (CCR) system before being awarded contracts. If the Offeror is not registered in the CCR database within 48 hours after bid opening, offers will be deemed non-responsive.

Assignees shall be separately registered in the CCR database. Once a contract has been awarded, the Contractor shall not change the name or address for Electronic Funds Transfer (EFT) payments in the CCR record for the purpose of assignment of claims.



Offerors may obtain information on CCR registration and annual renewal requirements via the Internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

Bids must be submitted electronically via the Domestic Electronic Bid Entry System (DEBES) on the Internet. Offerors who submit bids using other than DEBES, will be deemed non-responsive. Offeror must be assigned a Logon ID by USDA to access the site. The Internet address is: <http://pcsd.usda.gov/debes> which translates into a connection of <https://pcsd.usda.gov:3077/mdbc1000.exe?> Once connected, follow the online procedures. A 'HELP' button provides detailed instructions for using the system or call 202-720-4517 for assistance.

Bidders are cautioned to bid only quantities they can reasonably expect to produce and deliver in accordance with the contract. Inquiries about Announcement FV-204, Appendix-1, the Commodity Specification for Canned Dried Beans, or this Invitation should be directed to the Contracting Officer, USDA/AMS/Fruit and Vegetable Programs, Commodity Procurement Branch STOP 0239, 1400 Independence Avenue, S.W., Washington, DC 20250-9410, telephone (202) 720-4517. An electronic version of this invitation can be obtained through the World Wide Web via the Commodity Procurement Home Page at <http://www.ams.usda.gov/cp>.

Purchases will be made on a delivered basis, subject to Announcement FV-204, to the listed locations. Delivery by trucks or railcars is optional to the contractor, except for those destination(s) which specify delivery by truck only or rail only.

Split shipments are indicated by a single asterisk.

ANNOUNCEMENT : FV204
 INVITATION : 043
 COMM GROUP : 41 BEANS, DRIED, CANNED
 COMM TYPE : 12 BEANS, REFRIED, CANNED
 PACK SIZE : 30 24/#300 CAN

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
DELIVERY PERIOD 04/01/04 - 04/15/04					
001	ORANGE	CA	TRUCK ONLY	1,530	_____
002	SACRAMENTO	CA	TRUCK ONLY	1,530	_____
DELIVERY PERIOD 04/16/04 - 04/30/04					
003	SAN ANTONIO	TX	TRUCK ONLY	1,530	_____
004	BAKERSFIELD	CA	TRUCK ONLY	1,530	_____
005	LONG BEACH	CA	TRUCK ONLY	1,530	_____
006	LOS ANGELES	CA	TRUCK ONLY	1,530	_____
DELIVERY PERIOD 05/01/04 - 05/15/04					
007	KANSAS CITY	MO		1,530	_____
008	FARGO	ND	TRUCK ONLY	1,530	_____
009	SURPRISE	AZ	TRUCK ONLY	1,530	_____
010	SAN BERNARDINO	CA	TRUCK ONLY	1,530	_____
DELIVERY PERIOD 05/16/04 - 05/31/04					
011	CHICAGO	IL	TRUCK ONLY	1,530	_____
012	TYLER	TX	TRUCK ONLY	1,530	_____

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DELIVERY PERIOD 06/01/04 - 06/15/04					
013	HAUPPAUGE	NY	TRUCK ONLY	1,530	_____ **
014	CARTHAGE	MO		1,530	_____
015	FRESNO	CA	TRUCK ONLY	1,530	_____
DELIVERY PERIOD 06/16/04 - 06/30/04					
016	ALBUQUERQUE	NM		1,530	_____
TOTAL QUANTITY FOR COMMODITY TYPE				24,480	

COMM TYPE : 13 BEANS, VEGETARIAN, CANNED
 PACK SIZE : 30 24/#300 CAN

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
DELIVERY PERIOD 04/01/04 - 04/15/04					
017	BOSTON	MA	TRUCK ONLY	1,530	_____
018	HATFIELD	MA	TRUCK ONLY	765	_____
	LOWELL	MA	TRUCK ONLY	765	_____
019	BUFFALO	NY	TRUCK ONLY	765	_____ **
	MILLWOOD	NY	TRUCK ONLY	765	_____
020	BARRE	VT	TRUCK ONLY	1,530	_____
021	CHARLESTON	WV		1,530	_____

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ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
DELIVERY PERIOD 04/01/04 - 04/15/04					
022	WINTER HAVEN	FL		1,530	_____
023	BELL	CA	TRUCK ONLY	1,530	_____
024	SACRAMENTO	CA	TRUCK ONLY	1,530	_____
DELIVERY PERIOD 04/16/04 - 04/30/04					
025	WINTER HAVEN	FL		1,530	_____
026	ATLANTA	GA	TRUCK ONLY	1,530	_____
027	LONG BEACH	CA	TRUCK ONLY	1,530	_____
DELIVERY PERIOD 05/01/04 - 05/15/04					
028	WINTER HAVEN	FL		1,530	_____
029	FAIRFIELD	OH	TRUCK ONLY	1,530	_____
030	NEW ORLEANS	LA	TRUCK ONLY	1,530	_____
031	OKLAHOMA CITY	OK	TRUCK ONLY	918	_____
	TULSA	OK	TRUCK ONLY	612	_____
032	CARTHAGE	MO		1,530	_____
033	VISALIA	CA	TRUCK ONLY	1,530	_____

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ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
DELIVERY PERIOD 05/16/04 - 05/31/04					
034	WINTER HAVEN	FL		1,530	
035	ATLANTA	GA	TRUCK ONLY	1,530	
036	MACON	GA	TRUCK ONLY	1,530	
037	AKRON	OH	TRUCK ONLY	995	
	YOUNGSTOWN	OH	TRUCK ONLY	535	
038	TYLER	TX	TRUCK ONLY	1,530	
039	KANSAS CITY	MO		1,530	
DELIVERY PERIOD 06/01/04 - 06/15/04					
040	BUFFALO	NY	TRUCK ONLY	1,530	**
041	ROCHESTER	NY	TRUCK ONLY	1,530	**
042	WINTER HAVEN	FL		1,530	
043	JACKSON	MS	TRUCK ONLY	1,530	
044	OKLAHOMA CITY	OK	TRUCK ONLY	918	
	TULSA	OK	TRUCK ONLY	612	
045	LOS ANGELES/FAS (HAWAII)	CA	TRUCK ONLY	1,530	

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DELIVERY PERIOD 06/16/04 - 06/30/04

046	ATLANTA	GA	TRUCK ONLY	1,530	_____
047	FARGO	ND	TRUCK ONLY	1,530	_____

TOTAL QUANTITY FOR COMMODITY TYPE 47,430

COMM TYPE : 18 BEANS, BLACKEYE, CANNED
 PACK SIZE : 18 24/#300

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
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DELIVERY PERIOD 04/01/04 - 04/15/04

048	WINTER HAVEN	FL		1,530	_____
049	FAIRFIELD	OH	TRUCK ONLY	1,530	_____
050	LITTLE ROCK	AR	TRUCK ONLY	1,530	_____*
051	LOS ANGELES	CA	TRUCK ONLY	1,530	_____

ANNOUNCEMENT : FV204
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 COMM GROUP : 41 BEANS, DRIED, CANNED
 COMM TYPE : 18 BEANS, BLACK EYE, CANNED
 PACK SIZE : 18 24/#300

ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
DELIVERY PERIOD 04/16/04 - 04/30/04					
052	BRONX	NY	TRUCK ONLY	1,530	_____ **
053	WINTER HAVEN	FL		1,530	_____
054	JACKSON	MS	TRUCK ONLY	1,530	_____
055	TYLER	TX	TRUCK ONLY	1,530	_____
DELIVERY PERIOD 05/01/04 - 05/15/04					
056	RICHMOND	VA	TRUCK ONLY	1,530	_____
057	WINTER HAVEN	FL		1,530	_____
058	CHICAGO	IL	TRUCK ONLY	1,530	_____
059	ODESSA	TX	TRUCK ONLY	1,530	_____
060	LONG BEACH	CA	TRUCK ONLY	1,530	_____
061	LOS ANGELES	CA	TRUCK ONLY	1,530	_____
DELIVERY PERIOD 05/16/04 - 05/31/04					
062	BRONX	NY	TRUCK ONLY	1,530	_____ **
063	WINTER HAVEN	FL		1,530	_____

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 COMM TYPE : 18 BEANS, BLACK EYE, CANNED
 PACK SIZE : 18 24/#300

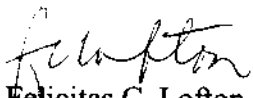
ITEM NO	DESTINATION CITY	ST	TRANS RESTR	QUANTITY (CSE)	PRICE PER (CSE)
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DELIVERY PERIOD 06/01/04 - 06/15/04

064	WINTER HAVEN	FL		1,530	
065	TYLER	TX	TRUCK ONLY	1,530	
066	FRESNO	CA	TRUCK ONLY	1,530	
067	LOS ANGELES	CA	TRUCK ONLY	1,530	

TOTAL QUANTITY FOR COMMODITY TYPE 30,600

TOTAL QUANTITY FOR INVITATION 102,510


 Felicitas C. Lofton
 Contracting Officer

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